

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**VIRGINIA A FINGLEMAN-CHAPIN  
SSN: -0882  
RT 4 BOX 4394  
GRAPELAND, TX - 75844  
DEBTOR(S)**

§  
§  
§  
§  
§  
§

**CASE NO. 03-10984-BP-7**

**CHAPTER 7**

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF  
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 27, 2007

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

---

**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**VIRGINIA A FINGLEMAN-CHAPIN  
SSN: -0882  
RT 4 BOX 4394  
GRAPELAND, TX - 75844  
DEBTOR(S)**

§  
§  
§  
§  
§  
§

**CASE NO. 03-10984-BP-7**

**CHAPTER 7**

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION  
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: March 27, 2007

/s:/ DANIEL JACOB GOLDBERG

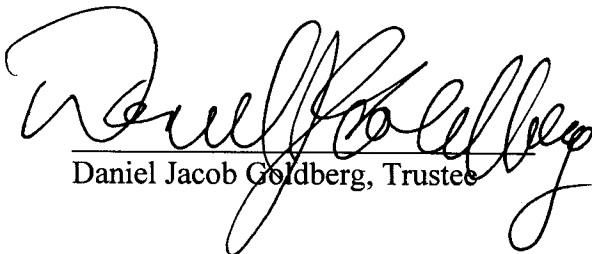
Daniel Jacob Goldberg, Trustee

**THE STATE OF TEXAS**

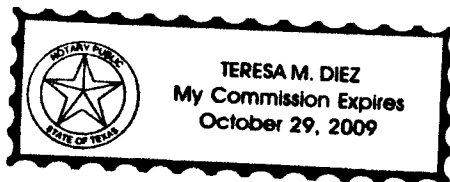
**COUNTY OF HARRIS**

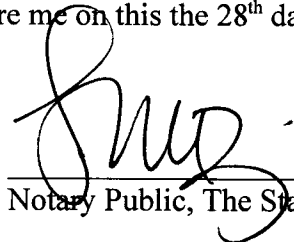
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **VIRGINIA ANN FINGLEMAN** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. An objection to the claim of the homestead exemption was filed by a creditor in this case. I review numerous documents associated with the claim objection and had extensive conferences with both the counsel for the objecting creditor as well as the attorney for the debtor and attended the hearing on the objection. I reviewed the Opinion issued by the Court and the appellate documents filed. Once the objection was sustained, and the appeal dismissed, it was necessary to hire a realtor to list and sell the property which I did. I worked with the realtor in obtaining a purchaser for the real property. I also worked with insurance agents to obtain insurance on the property and then cancelled the insurance once the property sold. At the same time, the property was being rented to a third party. I also worked with the third party renter in obtaining rental payments and dealt with repairs to the property. Additionally, I worked with the title company in closing the sale on the property and obtaining the necessary releases and documents requested. I hired an accountant to prepare tax returns, review the returns and discussed the information needed with the accountant. I filed the tax returns. I reviewed claims and amendments. I monitored the estate, I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

  
Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 28<sup>th</sup> day of March, 2007.



  
Notary Public, The State of Texas

Case Name: **FINGLEMAN, VIRGINIA ANN**  
Case Number: **03-10984-BP-7**

Final Report as of: March 27, 2007

**SCHEDULE A-1**

A. Receipts	\$76,020.06
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$28,118.82
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$28,118.82
 BALANCE ON HAND:	 \$47,901.24

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 1

Case No.: 03-10984-BP-7  
Case Name: FINGLEMAN, VIRGINIA ANN  
For the Period Ending: 3/27/2007

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 07/03/2003 (f)  
\$341(a) Meeting Date: 08/15/2003  
Claims Bar Date: 08/01/2005

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Homestead: 502 E. Clayton Street, Dayton, TX 77535 (Lot 13, Block 1 of "A re-plat suburban Acres Unit 2", Liberty County, TX. Quit Claim Deed from Robert Dale Davis to Virginia Ann Davis (1989).	\$79,990.00	\$0.00		\$0.00	FA
2	The Elkhart State Bank-Checking Acct.	\$123.00	\$123.00		\$123.00	FA
Asset Notes: State Exemptions.						
3	Couch, Chair, Refrigerator & Few Misc. Items.	\$300.00	\$0.00		\$0.00	FA
4	Dell Computer	\$900.00	\$0.00		\$0.00	FA
5	What-knots, collectibles, books, pictures, etc.	\$150.00	\$0.00		\$0.00	FA
6	Clothing, shoes	\$500.00	\$0.00		\$0.00	FA
7	Wedding Rings and misc. jewelry	\$1,200.00	\$0.00		\$0.00	FA
8	38 Pistol and 12 gauge shotgun	\$500.00	\$0.00		\$0.00	FA
9	Life Insurance (Lincoln Direct, PO Box 82448, Lincoln, Nebraska 68501)	\$0.00	\$0.00		\$0.00	FA
10	1995 Ford Diesel Truck Vin No. 1FTHX25F8SK22276	\$5,500.00	\$0.00		\$0.00	FA
11	Horse Trailer	\$800.00	\$0.00		\$0.00	FA
12	Rental Property: 13 White Wing Street, Dayton, Texas (Mark and Terry Campbell, Tenants)	\$0.00	\$75,000.00		\$75,436.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$461.06	FA

TOTALS (Excluding unknown value) \$89,963.00 \$75,123.00 \$76,020.06 Gross Value of Remaining Assets \$0.00

**Major Activities affecting case closing:**  
-Property: 13 White Wing Street, Dayton, Texas--Sold, 1-27-06.  
-TFR being prepared

**FORM 1**

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Page No: 2

Case No.: 03-10984-BP-7  
Case Name: FINGLEMAN, VIRGINIA ANN  
For the Period Ending: 3/27/2007

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 07/03/2003 (f)  
§341(a) Meeting Date: 08/15/2003  
Claims Bar Date: 08/01/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (e) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA-§ 554(a) abandon. DA-§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FAV) Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 12/31/2006

Current Projected Date Of Final Report (TFR): 12/31/2008

## FORM 2

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 03-10984-BP-7

Case Name: FINGLEMAN, VIRGINIA ANN

Primary Taxpayer ID #: 76-6206299

Co-Debtor Taxpayer ID #:

For Period Beginning: 7/3/2003

For Period Ending: 3/27/2007

Trustee Name: Daniel Jacob Goldberg

Bank Name: Sterling Bank

Checking Acct #: 8010310984

Account Title: Fingleman, Virginia Ann

Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/24/2005		Transfer From Acct#8020310984		9999-000	\$601.36		\$601.36
05/24/2005	1	Zuber Insurance Agency	Invoice #35635; Policy #DF000090727 05/13/2005 - 05/13/2006 Property: 13 White Wing, Dayton, TX 77535	2420-750		\$601.36	\$0.00
11/30/2005		Transfer From Acct#8020310984	Filing of Eviction Suit and Constable Serve	9999-000	\$92.00		\$92.00
11/30/2005	2	Hon. Glenn Pruett, Justice of the Peace	Serving Fee and Filing Fee of Eviction Suit, Tenants: Mark Campbell and wife Terry Campbell; Property: 13 Whitewing, Dayton, TX 77535	2700-000		\$92.00	\$0.00
12/13/2005		Transfer To Acct#8020310984	Eviction filing not necessary--Renters moved out of 13 White Wing.	9999-000		\$92.00	(\$92.00)
12/13/2005	2	VOID: Hon. Glenn Pruett, Justice of the Peace	Eviction Not Necessary--Renters moved out of 13 White Wing, Dayton, TX	2700-003		(\$92.00)	\$0.00
12/21/2005		Transfer From Acct#8020310984	Certified Copies of Orders [Docs 27 and 58]	9999-000	\$18.00		\$18.00
12/21/2005	3	U.S. Bankruptcy Court	Request For Certified Copy of Order Sustaining Objection To Property Claimed As Exempt By Debtor [Doc 27] (Copy of the Order is attached for Clerk) Case No. 03-10984, Virginia Ann Fingleman, SSN: xxx-xx-0882	2700-000		\$9.00	\$9.00
12/21/2005	4	U.S. Bankruptcy Court	Request For Certified Copy of Order Granting Trustee's Motion To Sell Property Free and Clear of Liens; Pay Taxes and Realtor Fees [Doc 58] (Copy of Order is attached for Clerk) Case No. 03-10984, Virginia Ann Fingleman, SSN: xxx-xx-0882	2700-000		\$9.00	\$0.00

SUBTOTALS

\$711.36

\$711.36

## FORM 2

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Case No. 03-10984-BP-7

Case Name: FINGLEMAN, VIRGINIA ANN

Primary Taxpayer ID #: 76-6206299

Co-Debtor Taxpayer ID #:

For Period Beginning: 7/3/2003

For Period Ending: 3/27/2007

Trustee Name: Daniel Jacob Goldberg

Bank Name: Sterling Bank

Checking Acct #: 8010310984

Account Title: Fingleman, Virginia Ann

Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/12/2006		Transfer From Acct#8020310984	Record Release of Lis Pendens in Liberty County on Property: Lot 13, Block 1 of "A re-plat suburban Acres Unit 2, Liberty County, TX.	9999-000	\$20.00		\$20.00
01/12/2006	5	County Clerk, Liberty County Court	Record Release of Lis Pendens in Liberty County on Property: Lot 13, Block 1 of "A re-plat suburban Acres Unit 2, Liberty County, TX.	2690-000		\$20.00	\$0.00
03/07/2006		Zuber Insurance Agency	Refund on Check#1 in the amount of \$144.83 CK 005662	2420-752		(\$144.83)	\$144.83
05/10/2006		Transfer To Acct#8020310984	Refund on Insurance check placed back into Money Market Account.	9999-000		\$144.83	\$0.00
03/22/2007		Transfer From Acct#8020310984	Per Order EOD 3/7/07	9999-000	\$2,260.21		\$2,260.21
03/22/2007	6	Smith & Henault, P.C.	Per Order EOD 3/7/07 Fees: \$2,235.25 Expenses: \$24.96	*		\$2,260.21	\$0.00
			\$(2,235.25)	3410-000			\$0.00
			\$(24.96)	3420-000			\$0.00
03/26/2007		Transfer From: Fingleman, Virginia Ann # 8020310984	Transfer to Close Account	9999-000	\$47,901.24		\$47,901.24

SUBTOTALS

\$50,181.45

\$2,280.21



**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 03-10984-BP-7

Case Name: FINGLEMAN, VIRGINIA ANN

Primary Taxpayer ID #: 76-6206299

Co-Debtor Taxpayer ID #: 7/3/2003

For Period Beginning: 3/27/2007

For Period Ending: 3/27/2007

Trustee Name: Daniel Jacob Goldberg

Bank Name: Sterling Bank

Checking Acct #: 8010310984

Account Title: Fingleman, Virginia Ann

Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>					\$50,892.81	\$2,991.57	\$47,901.24
Less: Bank transfers/CDs					\$50,892.81	\$236.83	
<b>Subtotal</b>					\$0.00	\$2,754.74	
Less: Payments to debtors					\$0.00	\$0.00	
<b>Net</b>					\$0.00	\$2,754.74	

**For the period of 7/3/2003 to 3/27/2007**

Total Compensable Receipts: \$0.00

Total Non-Compensable Receipts: \$0.00

Total Comp/Non Comp Receipts: \$0.00

Total Internal/Transfer Receipts: \$50,892.81

Total Compensable Disbursements: \$2,754.74

Total Non-Compensable Disbursements: \$0.00

Total Comp/Non Comp Disbursements: \$2,754.74

Total Internal/Transfer Disbursements: \$236.83

**For the entire history of the account between 05/24/2005 to 3/27/2007**

Total Compensable Receipts: \$0.00

Total Non-Compensable Receipts: \$0.00

Total Comp/Non Comp Receipts: \$0.00

Total Internal/Transfer Receipts: \$50,892.81

Total Compensable Disbursements: \$2,754.74

Total Non-Compensable Disbursements: \$0.00

Total Comp/Non Comp Disbursements: \$2,754.74

Total Internal/Transfer Disbursements: \$236.83

# **FORM 2** **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 4

Case No. 03-10984-BP-7  
Case Name: FINGLEMAN, VIRGINIA ANN  
Primary Taxpayer ID #: 76-6206299  
Co-Debtor Taxpayer ID #:   
For Period Beginning: 7/3/2003  
For Period Ending: 3/27/2007

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020310984  
Account Title: Fingleman, Virginia Ann  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/23/2005	(12)	Mark and Terry Campbell	Ck #5229; Rent-February	1122-000	\$700.00		\$700.00
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.03		\$700.03
04/06/2005	(12)	Mark & Terry Campbell	Ck #5092; Rent-March	1122-000	\$536.00		\$1,236.03
04/14/2005	(12)	Mark and Terry Campbell	Ck #5111; Rent-April	1122-000	\$700.00		\$1,936.03
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.40		\$1,936.43
05/05/2005	(12)	Mark and Terry Campbell	Ck #5133; Rent-May	1122-000	\$700.00		\$2,636.43
05/24/2005		Transfer To Acct#8010310984		9999-000		\$601.36	\$2,035.07
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.68		\$2,035.75
06/08/2005	(12)	Mark & Terry Campbell	Ck #5161; Rent-June	1122-000	\$700.00		\$2,735.75
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.73		\$2,736.48
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.81		\$2,737.29
08/23/2005	(12)	Mark and Terry Campbell	Ck #195; Rent July and August	1122-000	\$1,400.00		\$4,137.29
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.17		\$4,138.46
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.53		\$4,139.99
10/17/2005	(12)	Mark and Terry Campbell	Ck #297; Rent	1122-000	\$700.00		\$4,839.99
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.70		\$4,841.69
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.79		\$4,843.48
11/30/2005		Transfer To Acct#8010310984	Filing of Eviction Suit and Constable Serve	9999-000		\$92.00	\$4,751.48
12/13/2005		Transfer From Acct#8010310984	Eviction filing not necessary--Renters moved out of 13 White Wing.	9999-000	\$92.00		\$4,843.48
12/21/2005		Transfer To Acct#8010310984	Certified Copies of Orders [Docs 27 and 58]	9999-000		\$18.00	\$4,825.48
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.84		\$4,827.32
01/12/2006		Transfer To Acct#8010310984	Record Release of Lis Pendens in Liberty County on Property, Lot 13, Block 1 of "A re-plat suburban Acres Unit 2, Liberty County, TX	9999-000		\$20.00	\$4,807.32

SUBTOTALS

\$5,538.68

\$731.36

**FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 5

Case No. 03-10984-BP-7  
Case Name: FINGLEMAN, VIRGINIA ANN  
Primary Taxpayer ID #: 76-6206299  
Co-Debtor Taxpayer ID #: 7/3/2003  
For Period Beginning: 3/27/2007  
For Period Ending:

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020310984  
Account Title: Fingleman, Virginia Ann  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/30/2006		Tarver Abstract Company	CK 1-94778, Sale of 13 White Wing property. [Sale Price: \$70,000. Charges consist of: County Taxes a/c 7591-4-28 \$2,604.43, School Tax a/c 7591-4-28 \$4,898.17, County Taxes 1/1/2006-1/27/2006 \$79.08, School Taxes 1/1/2006-1/27/2006 \$97.54, Realtor Commission \$4,200, Title Insurance \$661.	*	\$57,459.78		\$62,267.10
	{12}			1110-000			\$62,267.10
			County Taxes: \$2,683.51, School Taxes: \$4,995.71	2820-000			\$62,267.10
			Title Insurance	2500-000			\$62,267.10
			Real Estate Commission	2500-000			\$62,267.10
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.21		\$62,269.31
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$26.27		\$62,295.58
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$29.10		\$62,324.68
04/21/2006	(2)	Virginia Fingleman Chapin Bank	CCK 28571; Bank Account Elkhart State Bank	1129-000	\$123.00		\$62,447.68
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$28.19		\$62,475.87
05/10/2006		Transfer From Acct#8010310984	Refund on Insurance check placed back into Money Market Account.	9999-000	\$144.83		\$62,620.70
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$33.09		\$62,653.79
06/30/2006	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$36.05		\$62,689.84
07/31/2006	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$37.27		\$62,727.11
08/31/2006	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$37.29		\$62,764.40
09/29/2006	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$36.11		\$62,800.51
10/31/2006	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$37.34		\$62,837.85

SUBTOTALS

\$58,030.53

\$0.00

## FORM 2

Page No: 6

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.

03-10984-BP-7

Case Name:

FINGLEMAN, VIRGINIA ANN

Primary Taxpayer ID #:

76-6206299

Co-Debtor Taxpayer ID #:

For Period Beginning:

7/3/2003

For Period Ending:

3/27/2007

Trustee Name:

Daniel Jacob Goldberg

Bank Name:

Sterling Bank

Money Market Acct #:

8020310984

Account Title:

Fingleman, Virginia Ann

Blanket bond (per case limit):

\$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/29/2006	1000	Daniel J. Goldberg		*		\$9,357.86	\$53,479.99
			Atty Fees per Order EOD 11-7-06	3110-000			\$53,479.99
			Atty Expenses per Order EOD 11-7-06	3120-000			\$53,479.99
11/29/2006	1001	United States Treasury	IRS tax payment for 2006 taxes per tax return	2810-000		\$3,466.00	\$50,013.99
11/30/2006	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$36.15		\$50,050.14
12/29/2006	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$30.76		\$50,080.90
01/31/2007	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$29.77		\$50,110.67
02/28/2007	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$26.91		\$50,137.58
03/22/2007		Transfer To Acct#8010310984	Per Order EOD 3/7/07	9999-000		\$2,260.21	\$47,877.37
03/26/2007	(INT)	Sterling Bank	Account Closing Interest As Of 3/26/2007	1270-000	\$23.87		\$47,901.24
03/26/2007		Transfer To: Fingleman, Virginia Ann # 8010310984	Transfer to Close Account	9999-000		\$47,901.24	\$0.00

SUBTOTALS

\$147.46

\$62,985.31

**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 7

Case No. 03-10984-BP-7

Case Name: INGLEMAN, VIRGINIA ANN

Primary Taxpayer ID #: 76-6206299

Co-Debtor Taxpayer ID #:

For Period Beginning: 7/3/2003

For Period Ending: 3/27/2007

Trustee Name: Daniel Jacob Goldberg

Bank Name: Sterling Bank

Money Market Acct #: 8020310984

Account Title: Ingelman, Virginia Ann

Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$63,716.67	\$63,716.67	\$0.00
Less: Bank transfers/CDs	\$236.83	\$50,892.81	
<b>Subtotal</b>	\$63,479.84	\$12,823.86	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$63,479.84	\$12,823.86	

**For the period of 7/3/2003 to 3/27/2007**

**For the entire history of the account between 03/23/2005 to 3/27/2007**

Total Compensable Receipts: \$76,020.06

Total Non-Compensable Receipts: \$0.00

Total Comp/Non Comp Receipts: \$76,020.06

Total Internal/Transfer Receipts: \$236.83

Total Compensable Receipts: \$76,020.06

Total Non-Compensable Receipts: \$0.00

Total Comp/Non Comp Receipts: \$76,020.06

Total Internal/Transfer Receipts: \$236.83

Total Compensable Disbursements: \$25,364.08

Total Non-Compensable Disbursements: \$0.00

Total Comp/Non Comp Disbursements: \$25,364.08

Total Internal/Transfer Disbursements: \$50,892.81

Total Compensable Disbursements: \$25,364.08

Total Non-Compensable Disbursements: \$0.00

Total Comp/Non Comp Disbursements: \$25,364.08

Total Internal/Transfer Disbursements: \$50,892.81

**FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 03-10984-BP-7  
Case Name: FINGLEMAN, VIRGINIA ANN  
Primary Taxpayer ID #: 76-6206299  
Co-Debtor Taxpayer ID #: 7/3/2003  
For Period Beginning: 3/27/2007  
For Period Ending:

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020310984  
Account Title: Fingelman, Virginia Ann  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
	\$63,479.84	\$15,578.60	\$47,901.24

**For the period of 7/3/2003 to 3/27/2007**

Total Compensable Receipts: \$76,020.06  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$76,020.06  
Total Internal/Transfer Receipts: \$51,129.64

Total Compensable Disbursements: \$28,118.82  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$28,118.82  
Total Internal/Transfer Disbursements: \$51,129.64

**For the entire history of the case between 07/03/2003 to 3/27/2007**

Total Compensable Receipts: \$76,020.06  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$76,020.06  
Total Internal/Transfer Receipts: \$51,129.64

Total Compensable Disbursements: \$28,118.82  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$28,118.82  
Total Internal/Transfer Disbursements: \$51,129.64

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

Case Name: **FINGLEMAN, VIRGINIA ANN**

Case Number: **03-10984-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	76,020.06	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	71,020.06	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	26,020.06	5.00% of Next \$950,000.00	\$	1,301.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					\$ 7,051.00

**TRUSTEE EXPENSES:**

Copies	\$85.75
Postage	\$26.70
CMRRR	\$16.80
Teresa Diez, Paralegal	\$292.50
Teresa Diez, Clerical	\$355.00

Total Unreimbursed Expenses: **\$776.75**

---

RECORDS:   X   Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

## **RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE**

### **Teresa M. Diez**

Employed by the Trustee on September 17, 2001 to Present. Having over 11 years combined experience in Chapter 13 and Chapter 7 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.



**TIME AND BILLING  
EXPENSE REPORT**

Page No: 5

Case No.: 03-10984-BP-7  
Case Name: FINGLEMAN, VIRGINIA ANN

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
------	------	----------	-------------------	-------	----------------

**EXPENSE LIST:**

**DATE: AMOUNT: PAYABLE:**

10/13/06	\$11.31	Postage: Fee Application for DJG (29 @ \$0.39)
10/13/06	\$24.25	Copies: Fee Application for DJG (97 @ \$0.25)
11/29/06	\$1.35	Postage: Regular Postage of Tax Returns to IRS
11/29/06	\$5.60	CMRRR: Tax Returns to IRS
2/13/07	\$11.31	Postage: Fee Application for Accountant, Smith & Henault (29 @ \$0.39)
2/13/07	\$17.50	Copies: Fee Application for Accountant, Smith & Henault (70 @ \$0.25)
3/26/07	\$5.60	CMRRR: TFR Bank Statements
3/26/07	\$5.60	CMRRR: TDR Bank Statements
3/26/07	\$44.00	Copies: Financial File (176 @ \$0.25)
3/26/07	\$2.73	Postage: Mailing final disbursement checks to creditors

**TOTAL EXPENSES FOR POSTAGE, COPIES, CMRRR: \$129.25**

**Teresa Diez, Clerical**

08/12/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file for 341 Meeting of Creditors; print reports for meeting.				
08/20/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File status report of meeting of creditors with Court.				
03/23/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File; open Money Market account and deposit funds.				
03/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				

# TIME AND BILLING EXPENSE REPORT

Page No: 6

Case No.: 03-10984-BP-7

Case Name: FINGLEMAN, VIRGINIA ANN

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/06/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
04/14/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
04/29/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
05/05/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
05/24/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open checking account; transfer funds from money market and write check payable to Zuber Insurance Agency.				
05/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
06/08/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
06/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
07/29/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
08/23/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
08/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
09/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
10/17/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
10/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
11/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from money market account into checking account and write check payable to Hon. Glenn Pruett-re: Eviction suit.				
11/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
12/13/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Void check no. 2-eviction not necessary, renters moved out.				
12/21/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from money market account into checking account and write check payable to US Bankruptcy Court for certified copies.				
12/21/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Second Transfer of funds from money market account into checking account and write second check payable to US Bankruptcy Court for certified copies on Motion to Sell.				
12/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
01/12/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from money market into checking account and write check payable to County Clerk of Liberty County Court.				
01/30/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Deposit funds into money market account; allocate transcodes and money as per settlement statement.				
01/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
02/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				

# TIME AND BILLING EXPENSE REPORT

Page No: 7

Case No.: 03-10984-BP-7  
Case Name: FINGLEMAN, VIRGINIA ANN

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/07/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Post/deposit refund check from Zuber Insurance Agency.				
03/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
04/21/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
04/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
05/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
06/30/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
07/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
08/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
09/29/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
10/11/2006	\$25.00	0.70	\$17.50	\$17.50	Billable
	Description: Enter claims information and account numbers in bankruptcy program.				
10/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
11/30/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
12/29/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
01/31/2007	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
02/28/2007	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly posting of accrued interest and reconciliation of account.				
03/22/2007	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from money market into checking account and write check payable to Smith & Henault for accounting fees.				
03/26/2007	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly posting of accrued interest and reconciliation of account; closing of money market account and transferring of funds into checking account for final reporting.				
<b>Teresa Diez, Clerical Total:</b>			<b>\$355.00</b>	<b>\$355.00</b>	
<b>Teresa Diez, Paralegal</b>					
03/26/2007	\$65.00	4.50	\$292.50	\$292.50	Billable
	Description: Prepare Trustee's Final Report; anticipated time allotted for preparing trustee's supplemental report and preparing final disbursement checks.				
<b>Teresa Diez, Paralegal Total:</b>			<b>\$292.50</b>	<b>\$292.50</b>	
<b>SUB-TOTALS:</b>			<b>\$129.25</b>		
			<b>\$292.50</b>		
			<b>\$355.00</b>		
<b>TOTAL: \$776.75</b>					

## Page No: 3

**Trustee Name**  
Daniel Jacob Goldberg

Daniel Jacob Goldberg	03/23/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	04/12/2005	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Call to insurance agent, Sceets, on policy renewal.							
Daniel Jacob Goldberg	04/12/2005	\$250.00	0.50	\$125.00	0.00	\$0.00	Non Billable
Description: Draft correspondence to Sceet, insurance agent, on change in insured and policy renewal.							
Daniel Jacob Goldberg	04/12/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Conference with Annette, insurance agent, and her refusal to provide any information.							
Daniel Jacob Goldberg	04/12/2005	\$250.00	0.10	\$25.00	0.00	\$0.00	Non Billable
Description: Call to Parker Scott on issuance of insurance.							
Daniel Jacob Goldberg	04/19/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Second conference with Scott in letter from agent on transfer of insurance.							
Daniel Jacob Goldberg	04/19/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Conference with P. Scott, Insurance Agent, on coverage for house.							
Daniel Jacob Goldberg	04/19/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Fax correspondence to Scott on obtaining coverage.							
Daniel Jacob Goldberg	04/19/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review correspondence from A. Sceets on transfer of coverage.							
Daniel Jacob Goldberg	04/19/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Draft correspondence to Scott on obtaining insurance coverage.							
Daniel Jacob Goldberg	04/28/2005	\$250.00	0.40	\$100.00	0.00	\$0.00	Non Billable
Description: Conference with Matt Pace on insurance quote and fax information to Pace.							
Daniel Jacob Goldberg	04/29/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review correspondence from Matt Pace on lack of ability to obtain insurance quote.							
Daniel Jacob Goldberg	04/29/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	05/10/2005	\$250.00	0.40	\$100.00	0.00	\$0.00	Non Billable
Description: Conference with Parker Scott requesting issuance of property insurance coverage.							
Daniel Jacob Goldberg	05/11/2005	\$250.00	0.50	\$125.00	0.00	\$0.00	Non Billable
Description: Review insurance bid from P. Scott and obtain insurance binder.							
Daniel Jacob Goldberg	05/12/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Conference with Bob Miller on roof replacement per insurance company request.							
Daniel Jacob Goldberg	05/24/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Endorse check payable to Insurance Agency on property located at 13 White Wing, Dayton, Texas.							
Daniel Jacob Goldberg	05/31/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	06/09/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Conference with Parker Scott, Zuber Insurance, on renewal notice from Germania Insurance.							

## Page No: 4

**Trustee Name**

Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Daniel Jacob Goldberg	06/30/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	07/29/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	08/08/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Conference with tenant on payment of rent.							
Daniel Jacob Goldberg	08/26/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Conference with Terry Campbell on a/c repair needed.							
Daniel Jacob Goldberg	08/31/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	09/07/2005	\$250.00	0.40	\$100.00	0.00	\$0.00	Non Billable
Description: Conference with Teri Campbell on failure of AC. She is to obtain bids for repair or replacement.							
Daniel Jacob Goldberg	09/27/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review correspondence from R. Miller on listing of property.							
Daniel Jacob Goldberg	09/27/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Draft reply to Miller on status of listing agreement.							
Daniel Jacob Goldberg	09/30/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	10/31/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	11/30/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	12/21/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Endorse checks to U.S. Bankruptcy Court for certified copies of Order Sustaining Trustee's Objection to Property Claimed As Exempt and Order Granting Trustee's Motion to Sell Real Property and Pay Realtor Fees.							
Daniel Jacob Goldberg	12/30/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	01/12/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Endorse check payable to County Clerk of Liberty County for Recording Release of Lis Pendens.							
Daniel Jacob Goldberg	01/31/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	02/28/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	03/20/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Draft reply to correspondence from Ms. Fingleman.							
Daniel Jacob Goldberg	03/20/2006	\$250.00	0.10	\$25.00	0.00	\$0.00	Non Billable
Description: Call from V. Fingleman.							
Daniel Jacob Goldberg	03/20/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review correspondence from Ms. Fingleman.							
Daniel Jacob Goldberg	03/31/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	04/07/2006	\$250.00	0.40	\$100.00	0.00	\$0.00	Non Billable
Description: Draft letter to Debtor requesting turnover of non-exempt funds.							
Daniel Jacob Goldberg	04/28/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	05/10/2006	\$250.00	0.50	\$125.00	0.00	\$0.00	Non Billable
Description: Review of claims.							
Daniel Jacob Goldberg	05/31/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	06/30/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	07/31/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							

# TIME AND BILLING TIME REPORT

Page No: 5

Case No.: 03-10984-BP-7

Case Name: FINGLEMAN, VIRGINIA ANN

Trustee Name  
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Daniel Jacob Goldberg	08/31/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	09/18/2006	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Correspondence with Roger Martin on status of filing tax returns.							
Daniel Jacob Goldberg	09/29/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	10/31/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	11/27/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Call to R. Martin on tax return questions.							
Daniel Jacob Goldberg	11/27/2006	\$250.00	0.50	\$125.00	0.00	\$0.00	Non Billable
Description: Review tax returns for 2003, 2004, 2005 and 2006 and file with IRS and Request for Prompt Determination.							
Daniel Jacob Goldberg	11/29/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Endorse Check to pay attorney fees and expenses, per Order entered on 11/7/06.							
Daniel Jacob Goldberg	11/29/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Endorsed check payable to U.S. Treasury for IRS tax payment for 2006 taxes per tax return.							
Daniel Jacob Goldberg	11/30/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	12/05/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Call from Davis Gilbreath and conference on status of case.							
Daniel Jacob Goldberg	12/29/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	01/31/2007	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	02/28/2007	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
Daniel Jacob Goldberg	03/22/2007	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Endorse check payable to accountant for fees and expenses.							
Daniel Jacob Goldberg	03/26/2007	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank accounts.							
<b>Project Category Total:</b>			<b>18.60</b>			<b>\$0.00</b>	
<b>Matter Code Total:</b>			<b>18.60</b>			<b>\$0.00</b>	
<b>Firm Name Daniel Jacob Goldberg, Trustee Total:</b>			<b>18.60</b>			<b>\$0.00</b>	

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

Case Name: **FINGLEMAN, VIRGINIA ANN**

Case Number: **03-10984-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
<b>1. 11 U.S.C. § 507(a)(1)</b> Court Costs and Fees				
Clerk of the Court Costs (includes adversary and other filing fees)	\$0.00	\$0.00	\$18.00	\$0.00
<b>2. 11 U.S.C. § 503(b)(1)(A)</b> Preservation of estate (Trustee operated Debtor's business)				
Chapter 7 Operating Expenses (includes wages, payroll taxes, and other taxes paid during operation, unless following sub-codes apply)	\$0.00	\$0.00	\$20.00	\$0.00
Closing Costs Re from Sale of Property (excluding realtor commissions, expenses; including closing costs, advertising by trustee, etc.)	\$0.00	\$0.00	\$4,861.00	\$0.00
Insurance	\$0.00	\$0.00	\$601.36	\$0.00
Insurance	\$0.00	\$0.00	\$-144.83	\$0.00
<b>3. 11 U.S.C. § 503(b)(1)(B),(C)</b> Post Petition taxes and related penalties				
Income Taxes - Internal Revenue Service (post-petition)	\$3,466.00	\$3,466.00	\$3,466.00	\$0.00
Other State or Local Taxes (post-petition, including post-petition real estate taxes)	\$0.00	\$0.00	\$7,679.22	\$0.00
<b>4. 11 U.S.C. § 503(b)(2)</b> Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$24.96	\$24.96	\$24.96	\$0.00
Accountant for Trustee Fees (Other Firm)	\$2,235.25	\$2,235.25	\$2,235.25	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$557.86	\$557.86	\$557.86	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$8,800.00	\$8,800.00	\$8,800.00	\$0.00
Trustee Compensation	\$7,051.00	\$7,051.00	\$0.00	\$7,051.00
Trustee Expenses	\$776.75	\$776.75	\$0.00	\$776.75
<b>5. U.S. Trustee Fees</b>				
<b>6. Other (list)</b>				
<b>Totals</b>	<b>\$22,911.82</b>	<b>\$22,911.82</b>	<b>\$28,118.82</b>	<b>\$7,827.75</b>

Priority Claims are listed in Schedule E   X    
There are no Priority Claims

**SCHEDULE D**  
**SECURED CLAIMS**

Case Name: **FINGLEMAN, VIRGINIA ANN**

Case Number: **03-10984-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
-----------	------------------	-------------------	-------------------	----------------------	--------------------	-----

---

\* = Includes Interest in amount Due



**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES**  
**IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: **FINGLEMAN, VIRGINIA ANN**

Case Number: **03-10984-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Priority: Other	INTERNAL REVENUE SERVICE	\$1,272.69	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$1,272.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\*\*\*\*\*

Unsecured Total: \$70,716.16

---

\* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**VIRGINIA A FINGLEMAN-CHAPIN  
SSN: -0882  
RT 4 BOX 4394  
GRAPELAND, TX - 75844  
DEBTOR(S)**

§  
§  
§  
§  
§  
§

**CASE NO. 03-10984-BP-7**

**CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION**

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$47,901.24
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$7,827.75	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$40,073.49	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$47,901.24
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

\*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

# PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg  
Case Number: 03-10984-BP-7  
Case Name: FINGLEMAN, VIRGINIA ANN  
Claims Bar Date: 08/01/2005

Distribution Date: 03/27/2007  
Distribution Amt: \$47,901.24  
Tax ID: 76-6206299  
Date: 3/27/2007

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$7051.00	\$0.00	\$0.00	\$7,051.00	\$47,901.24 \$40,850.24
Percent Paid: 100.00%		Notes:						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$7,051.00	\$0.00	\$0.00	\$7,051.00	
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$776.75	\$0.00	\$0.00	\$776.75	\$40,073.49
Percent Paid: 100.00%		Notes:						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$776.75	\$0.00	\$0.00	\$776.75	
1	WILLIAM GILBREATH c/o Robert G. Miller 450 Gears Road, Suite 600 Houston TX 77067-4584	UNSECURED	7100-000	\$58531.82	\$0.00	\$0.00	\$33,168.85	\$6,904.64
Percent Paid: 56.67%		Notes: Acct No. XX78.01 Judgment; Virginia Ann Fingleman						
2	ECAST SETTLEMENT CORPORATION, ASSIGNEE OF MBNA America Bank NA P.O. Box 35480 Newark NJ 07193-5480	UNSECURED	7100-000	\$8306.89	\$0.00	\$0.00	\$4,707.36	\$2,197.28
Percent Paid: 56.67%		Notes: Acct X-5010; Virginia Ann Fingleman aka Virginia A. Gilbreath						
3	AMERICAN EXPRESS TRAVEL RELATED SVCS CO Inc Corp Card c/o Becket and Lee, LLP Attorneys/Agent for Creditor P.O. Box 3001 Malvern PA 19355-0701	UNSECURED	7100-000	\$365.65	\$0.00	\$0.00	\$207.21	\$1,990.07
Percent Paid: 56.67%		Notes: Acct X-4009; V. Fingleman, aka Virginia A. Schreckenbach						
4	SOUTH VERIZON WIRELESS c/o AFNI/Verizon Wireless 404 Brock Drive Bloomington IL 61701	UNSECURED	7100-000	\$768.16	\$0.00	\$0.00	\$435.30	\$1,554.77
Percent Paid: 56.67%		Notes: Acct 0019051008853100001; Virginia Ann Fingleman						
7	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285	UNSECURED	7100-000	\$2743.64	\$0.00	\$0.00	\$1,554.77	\$0.00

# PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg  
Case Number: 03-10984-BP-7  
Case Name: FINGLEMAN, VIRGINIA ANN  
Claims Bar Date: 08/01/2005

Distribution Date: 03/27/2007  
Distribution Amt: \$47,901.24  
Tax ID: 76-6206299  
Date: 3/27/2007

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Percent Paid: 56.67%		Notes: Acct 4388641765327015; Virginia A. Schreckenbach						
Sub-Totals: UNSECURED				\$70,716.16	\$0.00	\$0.00	\$40,073.49	
TOTALS:				\$78543.91	\$0.00	\$0.00	\$47,901.24	

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**VIRGINIA A FINGLEMAN-CHAPIN  
SSN: -0882  
RT 4 BOX 4394  
GRAPELAND, TX - 75844  
DEBTOR(S)**

§  
§  
§  
§  
§  
§

**CASE NO. 03-10984-BP-7**

**CHAPTER 7**

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND  
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

**IT IS THEREFORE ORDERED** that the Chapter 7 Trustee's final application for Compensation in the amount of **\$7,051.00** and for reimbursement of expenses in the amount of **\$776.75 is Granted.**

**IT IS FURTHER ORDERED** that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

**FEES/CHARGES**

**PROPOSED PAYMENT**

Clerk of the Court Costs (includes adversary and other filing fees)

\$0.00

**IT IS FURTHER ORDERED** that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

---

BANKRUPTCY JUDGE